	Case 09-50752-gwz Doc 21 Entered 10/06/09 16.41.07 Page 1 01 14
1 2	GORDON SILVER GERALD M. GORDON, ESQ., Nevada Bar No. 229 E-mail: ggordon@gordonsilver.com THOMAS H. FELL, ESQ., Nevada Bar No. 3717
3	E-mail: tfell@gordonsilver.com 3960 Howard Hughes Pkwy., 9th Floor
4	Las Vegas, Nevada 89169 Telephone (702) 796-5555
5	Facsimile (702) 369-2666 Proposed Attorneys for Debtor
6	UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEVADA
7	In re: Case No.: BK-N-09-50752-GWZ
8	Chapter 11
9	HERBST GAMING, INC.,
10	Debtor. Date: N/A Time: N/A
11	
12	AMENDMENT COVER SHEET
13	The following items have been amended in the above named bankruptcy proceeding (check all applicable boxes).
14	☐ Voluntary Petition
15	 Summary of Schedules Schedule A – Real Property Schedule B – Personal Property Schedule C – Property Claimed as Exempt Schedule D, E, or F, and/or Matrix, and/or List of Creditors or Equity Holders
16	Schedule B – Personal Property Schedule C – Property Claimed as Exempt
17	
18	Add/delete creditor(s), change amount or classification of debt - \$26.00 fee required. Add/change address of already listed creditor – no fee
	☐ Schedule G – Schedule of Executory Contracts & Expired Leases ☐ Schedule H – Codebtors
19	Declaration Regarding Schedules Statement of Financial Affairs
20	Disclosure of Compensation of Attorney for Debtor Other:
21	Dated this day of October, 2009.
22	
23	GORDON SILVER
24	
25	By: GERALD M. GORDON, ESQ.
26	THOMAS H. FELL, ESQ. 3960 Howard Hughes Parkway, 9th Floor
27	Las Vegas, Nevada 89169
28	Attorneys for Debtor
.	

Gordon Silver Attorneys At Law Ninth Floor 3960 Howard Hughes Pkwy Las Vegas, Nevada 89169 (702) 796-5555

101323-003/770963.doc

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court District of Nevada

In re	Herbst Gaming, Inc.		Case No.	
		Debtor		
			Chapter	11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	7	175,053,881.22		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		847,960,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	7		664,163,467.55	
G - Executory Contracts and Unexpired Leases	Yes	4			
H - Codebtors	Yes	3			
I - Current Income of Individual Debtor(s)	Yes	1			0.00
J - Current Expenditures of Individual Debtor(s)	Yes	1			0.00
Total Number of Sheets of ALL Schedu	ıles	27			
	Te	otal Assets	175,053,881.22		
			Total Liabilities	1,512,123,467.55	

Herbst Gaming, Inc.

In re

United States Bankruptcy Court District of Nevada

	Debtor	Chapter	11
STATISTICAL SUMMARY OF CERTAIN	LIABILITIES AND RI	ELATED DA	TA (28 U.S.C. § 15
f you are an individual debtor whose debts are primarily consum- case under chapter 7, 11 or 13, you must report all information in	er debts, as defined in § 101(8) or requested below.	of the Bankruptcy	Code (11 U.S.C.§ 101(8)),
☐ Check this box if you are an individual debtor whose debts report any information here.	are NOT primarily consumer de	bts. You are not r	equired to
This information is for statistical purposes only under 28 U.S. Summarize the following types of liabilities, as reported in the	•		
Type of Liability	Amount		
Domestic Support Obligations (from Schedule E)			
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)]	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)			
Student Loan Obligations (from Schedule F)			
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E]	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)]	
TOTAL		J	
State the following:	_	,	
Average Income (from Schedule I, Line 16)			
Average Expenses (from Schedule J, Line 18)			
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)]	
State the following:		·	
1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column			
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column			
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column	alle.		
4. Total from Schedule F			
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)			

Case No.

B6B (Official Form 6B) (12/07)

In re	Herbst Gaming, Inc.	•	Case No.	
		Debtor		

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

	Type of Property	Description and Location of Proper	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand			
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan,	U.S. Bank Account- Eurosweep Investment; account no. xxxxxxxx4221	-	1,566,348.40
	thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or	U.S. Bank Account- General Account; acct. xxxxxxxx0434	no	100,000.00
	cooperatives.	U.S. Bank Account -Workers Compensation no. xxxxxxxx5366	; acct	0.00
		Community Bank of Nevada Account-Money Market; acct. no. xxxxx4301	,	255,752.05
		Community Bank of Nevada Account-Opera acct. no. xxxxxx6010. Non-Inerest Bearing	ting -	31,132.78
		US Bankcorp Investments, Acct no. xxxxxx	xxx1866 -	4,809.08
		US Bankcorp Health Benefits, Acct no. xxxxxxxxx4575	-	0.00
		US Bankcorp Wokers Comp, Acct no. xxxxxxxxx5366	-	0.00
		USBank-CD, Acct No. xxxxxxxxx0126	-	125,000.00
		USBank-CD, Acct No. xxxxxxxxx3907	-	59,000.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.			
4.	Household goods and furnishings, including audio, video, and computer equipment.			

Sub-Total > **2,142,042.31**(Total of this page)

⁶ continuation sheets attached to the Schedule of Personal Property

In re	Herbst Gaming, Inc.		Case No.
		· · · · · · · · · · · · · · · · · · ·	

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	Х			
6.	Wearing apparel.	X			
7.	Furs and jewelry.	X			
8.	Firearms and sports, photographic, and other hobby equipment.	X			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10.	Annuities. Itemize and name each issuer.	X			
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses.	100%	Stock ownership in Market Gaming, Inc.	-	Unknown
	Itemize.	100% Gami	stock ownership in Flamingo Paradise ng, LLC	-	Unknown
		100%	Stock ownership in E-T-T Enterprises, LLC	-	Unknown
		100%	Stock ownership in E-T-T, Inc.	-	Unknown
		100%	Stock ownership in HGI-Mark Twain, Inc.	-	Unknown
		100%	Stock ownership in HGI-Lakeside, Inc.	-	Unknown
		100%	Stock ownership in The Sands Regent	-	Unknown
		100%	Stock ownership in HGI-St. Jo., Inc.	-	Unknown
				Sub-Totatal of this page)	al > 0.00

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Sheet <u>1</u> of <u>6</u> continuation sheets attached to the Schedule of Personal Property

In re	Herbst Gaming, Inc.	Case No.
	Debtor	

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
			100% Stock ownership in The Primadonna Company, LLC	-	Unknown
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.		Refund of overpayment to Perella Weinberg	-	250,000.00
			Receivables - Other	-	59,160.99
			Returned Checks	-	157,373.40
			Credit Card Receivables	-	50,693.43
			Receivables - Other	-	133,117.42
			Guest Ledger Receivables	-	33,496.30
			Receivables - Groups	-	103,241.72
			Intercompany Receivable-Market Gaming, Inc.	-	169,264,906.30
			Intercompany Receivable: HGI Mark Twain, Inc.	-	126,607.11
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x			

Sub-Total > 170,178,596.67 (Total of this page)

Sheet <u>2</u> of <u>6</u> continuation sheets attached to the Schedule of Personal Property

In re	Herbst Gaming, Inc.	Case No.
	Debtor	

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. Reimbursement of overpayment to Insurcorp and Loomis Benefits, Inc. X Reimbursement to Insurcorp and Loomis Benefits, Inc. X Licenses, franchises, and other general intangibles. Give particulars. Licenses, franchises, and other general intangibles. Give particulars. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. 25. Automobiles, trucks, trailers, and other vehicles and accessories. 1968 White 9000 Tanker, VIN #692732 1986 John Deere 410 D Backhoe, VIN #TO410DB809034 1989 Ford E350 Diesel Conversion Flatbed, VIN #1FDKE37M8KHB52631	,282.00
debtor, and rights to setoff claims. Give estimated value of each. Reimbursement of overpayment to Insurcorp and Loomis Benefits, Inc. 22. Patents, copyrights, and other intellectual property. Give particulars. 23. Licenses, franchises, and other general intangibles. Give particulars. 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. 25. Automobiles, trucks, trailers, and other vehicles and accessories. 1968 White 9000 Tanker, VIN #692732 1986 John Deere 410 D Backhoe, VIN #TO410DB809034 1989 Ford E350 Diesel Conversion Flatbed, VIN #1FDKE37M8KHB52631	,282.00
intellectual property. Give particulars. 23. Licenses, franchises, and other general intangibles. Give particulars. 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. 25. Automobiles, trucks, trailers, and other vehicles and accessories. 1968 White 9000 Tanker, VIN #692732 1986 John Deere 410 D Backhoe, VIN #TO410DB809034 1989 Ford E350 Diesel Conversion Flatbed, VIN #TFDKE37M8KHB52631	
general intangibles. Give particulars. 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. 25. Automobiles, trucks, trailers, and other vehicles and accessories. 1968 White 9000 Tanker, VIN #692732 1986 John Deere 410 D Backhoe, VIN #TO410DB809034 1989 Ford E350 Diesel Conversion Flatbed, VIN #1FDKE37M8KHB52631	
containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. 25. Automobiles, trucks, trailers, and other vehicles and accessories. 1968 White 9000 Tanker, VIN #692732 - 1986 John Deere 410 D Backhoe, VIN #TO410DB809034 - 1989 Ford E350 Diesel Conversion Flatbed, VIN #1FDKE37M8KHB52631	
other vehicles and accessories. 1986 John Deere 410 D Backhoe, VIN #TO410DB809034 1989 Ford E350 Diesel Conversion Flatbed, VIN #1FDKE37M8KHB52631	
1986 John Deere 410 D Backhoe, VIN - #TO410DB809034 1989 Ford E350 Diesel Conversion Flatbed, VIN - #1FDKE37M8KHB52631	0.00
#1FDKE37M8KHB52631	0.00
	0.00
1990 Peterbuilt 227 Refr., VIN - #9DWST7J11LC014181	0.00
1991 Chevy 1500 Pickup 4x4, VIN - #2GECK19K7M1241557	0.00
1993 Chevy 1500 Stakebed, VIN - #1GCDC14K6PZ152798	0.00
1993 GMC 1500 Stakebed, VIN #1GTEC14KOPE501496	0.00
1994 Freightliner Eldorado Bus, VIN - #4CDK56E27S2107835	0.00
1994 Chevy 2500 Pickup, VIN - #1GCFC24H4RZ279619	0.00

(Total of this page)

Sub-Total >

2,629,282.00

Sheet <u>3</u> of <u>6</u> continuation sheets attached to the Schedule of Personal Property

In re	Herbst Gaming, Inc.	Case No.
	Debtor	

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
-	1995	Cadillac Seville, VIN #1G6KS52Y7SU827415	-	0.00
	1996	Dodge Caravan, VIN #2B4FP2534TR711602	-	0.00
	1997 #4UZ	Freightliner Goshen Bus, VIN ABFAD8VC715189	-	0.00
		Freightliner Goshen Bus, VIN ABFAD4VC715187	-	0.00
	1997	Ford ClubWagon, VIN #1FBJS31L3VHA73708	-	0.00
	1997	Ford ClubWagon, VIN #1FBJS31L3VHA66757	-	0.00
		Ford F350Stakebed, VIN JF37G4VEA03707	•	0.00
	1997	Proline Power Washer SN #971536	-	0.00
	1997	John Deere Gator WOO4X2X006991	-	0.00
		GMC Pickup 2500, VIN GC29R5WE512948	-	0.00
	1998	Dodge1500 RAM, VIN #1B7HE16Y5WS727368	-	776.74
	1998	Chevy HG3500, VIN #1GCHG35R4W1009729	-	0.00
		Ford F350 Flatbed, VIN WF36L3XED86109	-	0.00
	1999	Ford E350 Pickup, VIN #1FDWE37L3XHA82486	6 -	0.00
	1999	GMC 6500 Refr, VIN #1GDJ6H1C8XJ511224	-	0.00
	1999	Dodge Caravan, VIN #2BFP253XXR170187	-	0.00
	1999	Cushman White Truck	-	0.00
	2000	Chevy C1500, VIN #1GCE25V6YE358508	-	0.00
	2000 #1FT	Ford Ranger Xtr Cab, VIN YR14V9YPB44802	-	0.00
	2000 #1GC	Chevy S10 Pickup, VIN CS14W5Y8114097	•	0.00
	2000	Chev S10 Pickup, VIN #1GCCS1457YK221078	-	0.00

Sub-Total > 776.74
(Total of this page)

Sheet <u>4</u> of <u>6</u> continuation sheets attached to the Schedule of Personal Property

ln re	Herbst Gaming, Inc.	Case No.
	Debtor	

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	2000 Ford F150XL Pickup, VIN #1FTZX1721YKB50067	-	0.00
	2000 Chevy 3500, VIN #1GCHG35R5Y1155852	-	0.00
	2001 Ford Ranger Xtr Cab Pickup, VIN #1FTYR10U91TA76415	-	712.55
	2001 Dodge Dakota Pickup, VIN #1B7FL26XX1S211911	-	0.00
	2001 Dodge Ram 1500 Pickup, VIN #1B7HC16X51S293971	-	0.00
	2001 Lincoln Towncar, VIN #1L1FM81W71Y673805	-	0.00
	2001 Lincoln Towncar, VIN #1L1FM81W21Y673811	-	0.00
	2001 Cushman Flat Bed	-	0.00
	2001 International 4700 Box Truck, VIN #1HTSCAAMX381904	-	0.00
	2002 Chevy Astro Van, VIN #1GCDM19XX28101730	-	776.76
	2002 Ford Ranger Super Pickup, VIN #1FTYR14U02PA89865	-	0.00
	2002 Saturn SL1 4dr, VIN #1G8ZH54852Z173275	-	0.00
	2003 Ford Ranger Pickup, VIN #1FTYR10U03P865110	-	0.00
	2003 GMC S-10 Pickup, VIN #1GTCS14H038152671	-	0.00
	2003 Ford F350DTymco Street Sweeper, VIN #1FWDF36PX3ED59874	-	0.00
	2003 Ford 550 Pickup, VIN #1FDAE55F33HA49775	-	14,208.64
	2004 Ford F650SD Truck, VIN #3FRNF65J74V680391	-	0.00
	2004 Freightliner Concorde, VIN #4UZAAZDD54CN32122	-	0.00
	2004 Freightliner Concorde, VIN #4UZAAZDD54CN32122	-	0.00

Sub-Total > 15,697.95
(Total of this page)

Sheet <u>5</u> of <u>6</u> continuation sheets attached to the Schedule of Personal Property

In re	Herbst Gaming, Inc.	Case No.
		Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	2005 Chevy C5500 C5V042, VIN #1BGE5V1295F531212	-	19,980.90
	JLG Manlift	-	0.00
	Bob Cat	-	0.00
	Cushman Golf Cart	-	0.00
	Whisper watt gen	-	0.00
	Sky Trak Forklift	-	0.00
	International Dump Truck, VIN #1HTSDAAN9TH354539	-	0.00
26. Boats, motors, and accessories.	x		
27. Aircraft and accessories.	x		
28. Office equipment, furnishings, and supplies.	X		
29. Machinery, fixtures, equipment, and supplies used in business.	Construction in Progress	-	67,504.65
30. Inventory.	x		
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	x		
34. Farm supplies, chemicals, and feed.	x		
35. Other personal property of any kind not already listed. Itemize.	X		

Sub-Total > 87,485.55 (Total of this page)

Total > 175,053,881.22

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B6F (Official Form 6F) (12/07)

In re	Herbst Gaming, Inc.	Case No.	
_		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	ç	ű	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M		DZF-ZGWZ	T-QD-	SPUTED	AMOUNT OF CLAIM
Account No.			Wages exceeding allowed amount pursuant to];	ΙE		
Alex Cruden c/o Herbst Gaming, Inc. 3440 W. Russell Rd. Las Vegas, NV 89118		-	U.S.C. Section 507(a)(4).		D		2,009.48
Account No.			Intercompany Payable				
E-T-T, Inc. 3440 W. Russell Rd. Las Vegas, NV 89118		-					139,721,195.39
Account No.	t	\vdash	Wages exceeding allowed amount pursuant to	╁			
Edward J. Herbst 5195 Las Vegas Blvd. So. Las Vegas, NV 89119		-	U.S.C. Section 507(a)(4).				5.722.68
Account No.	L	L	Intercompany Payable.	\vdash	L	├-	5,722.00
ETT Entertainment, LLC c/o Herbst Gaming, Inc. 3440 W. Russell Rd. Las Vegas, NV 89119			intercompany Payable.				4,808,193.72
continuation sheets attached			(Total of t	Sub his			144,537,121.27

In re	Herbst Gaming, Inc.	Case No.	
		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		,		Τ.		15	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H V C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZHLZGEZH	180-CD-LZC	DISPUTED	AMOUNT OF CLAIM
Account No.			Wages exceeding allowed amount pursuant to U.S.C. Section 507(a)(4).	[]	Ę		
Ferenc B. Szony c/o Herbst Gaming, Inc. 3440 W. Russell Rd. Las Vegas, NV 89118		-	U.S.C. Section 507(a)(4).				588.46
Account No.	T		Intercompany Payable			Γ	
Flamingo Paradise Gaming, LLC c/o Herbst Gaming, Inc. 3440 W. Russell Rd. Las Vegas, NV 89119		-					92,588,949.24
Account No.		Τ	Wages exceeding allowed amount pursuant to	T	Г	Г	
George Congdon c/o Herbst Gaming, Inc. 3440 W. Russell Rd. Las Vegas, NV 89118		-	U.S.C. Section 507(a)(4).				230.56
Account No.	T	\vdash	Intercompany Payable.	╁┈			
HGI Lakeside, Inc. c/o Herbst Gaming, Inc. 3440 W. Russell Rd. Las Vegas, NV 89119		-					4,051,153.67
Account No.	✝	\vdash	Intercompany Payable	\vdash	\vdash	t^{-}	
HGI St. Jo, Inc. c/o Herbst Gaming, Inc. 3440 W. Russell Rd. Las Vegas, NV 89119		-					1,055,445.90
Sheet no. 1 of 3 sheets attached to Schedule of				Sub	tota	ıl	97,696,367.83
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	31,000,001.00

In re	Herbst Gaming, Inc.	,	Case No.
		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	- -	T		T a	1	15	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	IS SUBJECT TO SETOFF, SO STATE.	COZH-ZGEZI	DZLLQULDATED	DISPUTED	AMOUNT OF CLAIM
Account No.	1		Wages exceeding allowed amount pursuant to	T	ΤED		
Mary E. Higgins, CFO c/o Herbst Gaming, Inc. 3440 W. Russell Rd. Las Vegas, NV 89118		-	U.S.C. Section 507(a)(4).				8,315.11
Account No.	t	T	Wages exceeding allowed amount pursuant to		r		· · · · · · · · · · · · · · · · · · ·
Michael Starr c/o Herbst Gaming, Inc. 3440 W. Russell Rd. Las Vegas, NV 89118		-	U.S.C. Section 507(a)(4).				364.29
Account No.	†	H	Wages exceeding allowed amount pursuant to	T	\vdash	T	
Sean Higgins, Esq. c/o Herbst Gaming, LLC 3440 W. Russell Rd. Las Vegas, NV 89118		-	U.S.C. Section 507(a)(4).				9,100.82
Account No.	†	╁	Intercompany Payable		\vdash	H	
The Primmadonna Company, LLC c/o Herbst Gaming, Inc. 3440 W. Russell Rd. Las Vegas, NV 89119		•					71,973,550.36
Account No.	\dagger	-	Intercompany Payable	┢		\vdash	
The Sands Regent c/o Herbst Gaming, Inc. 3440 W. Russell Rd. Las Vegas, NV 89119		-					18,560,721.52
Sheet no. 2 of 3 sheets attached to Schedule of	_	<u>-</u>		Sub			90,552,052.10
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	

In re	Herbst Gaming, Inc.	,,	Case No.
		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME,		Н	Husband, Wife, Joint, or Community		Ü	P	· · · · · · · · · · · · · · · · · · ·
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DZH-ZGWZH	021-00-D4	DISPUTED	AMOUNT OF CLAIM
Account No.	1		Wages exceeding allowed amount pursuant to	7	DATED		
Timothy P. Herbst 5195 Las Vegas Blvd. So. Las Vegas, NV 89119		-	U.S.C. Section 507(a)(4).				5,722.68
Account No.	╀	╁	Wages exceeding allowed amount pursuant to	<u> </u>	-	 	0,722.00
Troy D. Herbst 5195 Las Vegas Blvd. So. Las Vegas, NV 89119		-	U.S.C. Section 507(a)(4).				
							18,479.38
Account No.							
Account No.	_	<u> </u>			<u> </u> -		
Account No.	+	L		L			
Shooting 2 of 2 all the State of the State o				<u> </u>			
Sheet no. <u>3</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t		tota pag		24,202.06
			(Report on Summary of So		Γota		332,809,743.26